

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department
- Expenditure towards telephone charges on Phone No.040-23450169
being used at the office of Deputy Secretary to Government (YS&S)
Youth Advancement, Tourism & Culture Department, for the month of
29-February-2012 to 27-March-2012 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 281

Dated: 23-04-2012

Read:-

- 1) G.O.Ms.No.583, General Administration (OP.III) Department,
Dated: 26-10-1988.
- 2) From M/s. A.O. BSNL, Siddiambar Bazar, Hyderabad,
Duplicate Bill Invoice No.178797565, 05-03-2012.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 886/- (Rupees eight hundred eighty six only) towards the monthly telephone charges on Phone No.040-23450169 being used at the office of Deputy Secretary to Government (YS&S), Youth Advancement, Tourism & Culture Department, for the month of 29-February-2012 to 27-March-2012.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - MH090-Secretariat - SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3 The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above ,in favor of M/s. A.O.BSNL, Corporation Bank Siddiambar Bazar, Hyderabad, A/c.No.CBCA010 000 76, IFCN No.Corpo000043.

P.T.O.

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4 This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A.ASHOK REDDY
DEPUTY SECRETARY TO GOVERNMENT**

To,
M/s. A.O. BSNL, Corporation Bank, Siddiambar Bazar, Hyderabad,
The Dy.PAO, Secretariat Branch, Hyderabad

Copy to:-

The YA, T&C (OP.Claims) Department
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER